

VENDOR PAYMENTS
Tennessee Regulatory Authority
DECEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,287.86
Avaza Language Services Corp	Prof Services Third Party	5.50
Cahners Publishing Co	Prof Services Third Party	663.00
Cintas Document Management	Prof Services Third Party	17.99
Fedex	Communications	79.80
Heinemann Library	Prof Services Third Party	79.21
L.A.S. Therapy Network & Dev Grp Inc	Prof Services Third Party	270.00
M Lee Smith Publishers LLC	Prof Services Third Party	314.95
Michigan State University	Training	875.00
Nashville Court Reporters	Prof Services Third Party	1,282.50
Océ Imagistics Inc	Supplies and Materials	17.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Pomeroy It Solutions Sales Co Inc	Data Processing	2,309.61
Tennessee Conference on Social Welfare	Prof Services Third Party	53.50
Tennessee Press Service Inc	Prof Services Third Party	106.60
The Tennessean	Prof Services Third Party	11.45
Weitbrecht Communications Inc	Grants and Subsidies	1,704.00
West Payment Center	Prof Services Third Party	633.00